

COMPANY REGISTRATION NUMBER: 10795619

Founding Drinks Ltd
Unaudited financial statements
30 November 2021

Founding Drinks Ltd
Statement of financial position
30 November 2021

	2021		2020
	£	£	£
Fixed assets		27,388	25,541
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Current assets	66,689		50,349
Prepayments and accrued income	421		421
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		67,110	50,770
Creditors: amounts falling due within one year	(21,816)		(20,162)
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Net current assets		45,294	30,608
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Total assets less current liabilities		72,682	56,149
Creditors: amounts falling due after more than one year		(17,633)	(21,850)
Accruals and deferred income		(1,843)	(1,737)
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		53,206	32,562
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Capital and reserves		53,206	32,562
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 4 (2020: 3).

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 May 2022 , and are signed on behalf of the board by:

Mr M D Brown

Director

Company registration number: 10795619

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Church Walk, Beachamwell, Swaffham, Norfolk, PE37 8BJ, United Kingdom.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.